

13 – Golden Leaf LLC

From

Underlab Media Productions

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US

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INVOICE #

52

ISSUED ON

August 27, 2020

DUE ON

September 10, 2020

DEPOSIT DUE

\$848.00

BALANCE DUE

\$848.00

To

Golden Leaf LLC

Product 1.0	SKU	Price	Qty	%	Amount
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Silver E-Commerce Plan

wde001

\$1,599

1

\$1,599

Domain, Hosting, SSL Set-Up

- Payment Gateway Set-Up

- Email Setup for 3 Accounts

- Content Pages up to 5

- Up to 8 Categories
- Up to 20 Products

- Customer Account
- Dashboard
- 2 E-Commerce
- Plugins*
- Privacy Policy and Terms & Conditions
 - Analytics
- Integration
- Facebook
- LiveChat
- 4 Blog Articles+
- Email Marketing
- System Integration

Product 2.0	SKU	Price	Qty	%	Amount
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Brand Identity: Soft Launch	Bld-001	\$99	1	0%	\$99
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TOTAL OWED

SUBTOTAL	\$1,698.00
TOTAL	\$1,698.00
PAYMENTS	\$850.00

BALANCE \$848.00

INFO & NOTES

Upon Signing and Accepting This Estimate An Invoice will be created allowing you to PAY DEPOSIT To Commence Your Project. Thank You For Your Business.

TERMS & CONDITIONS

Underlab Media Productions will be referred to as the **Contractor** in this document.

Ted McLoughlin, Golden Leaf LLC will be referred to as the **Client** in this document.

PAYMENT SCHEDULE

50% to commence design and development | 50% upon delivery of completed site.

Upon, but not before, delivery of the completed project and upon payment in full, all finished graphics will become property of CLIENT. Contractors's liability will be limited to replacement of any defective works. Contractor will not be held responsible for any consequential damages resulting from errors in the work. It is understood that CLIENT is legally responsible for all project content (including, but not limited to, text and images).

REVISIONS AND REWRITES

CLIENT is responsible for the provision of all content in a timely manner. A two-week lapse between a request for content and the corresponding delivery will constitute a termination of the contract, in which case CLIENT will be invoiced for the services performed to date.

Changes requested by the client that are not included in this contract and / or project scope will be billed at an hourly rate of **\$50** per hour. This rate shall also govern additional work authorized beyond the maximums specified above for such services as general Internet orientation education, marketing consulting, web page design, editing, modifying product pages and databases in an on-line store, art, photo, graphics services, and helping clients learn how to use their own web page editor.

We allow for 2 revisions during the development of the project. Any revisions or additional requirements beyond the initial allowed revisions and requirements included in the project scope will be assessed and charged for at our hourly rate of **\$50**.

All billable changes will be documented and brought to the attention of the client before any charges are accrued.

ASSIGNMENT OF PROJECT

Contractor reserve the right to assign subcontractors to this project to insure the right fit for the job as well as on-time completion.

REFUND POLICY

If the client halts work and applies by registered letter for a refund within 30 days, to **Contractor**, work completed shall be billed at half of the initial payment, the balance of which shall be returned to the client. If, at the time of the request for refund, work has been completed beyond the amount covered by the initial payment, the client shall be liable to pay for all work completed at the hourly rate stated above. No portion of this initial payment will be refunded unless written application is made within 30 days of signing this contract.

BY ACCEPTING AND SIGNING THIS ESTIMATE YOU AGREE TO THESE TERMS.